E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Environmental Services Dept. Mana					
		E&A- P2017.2	58.000		
nspector: Joe Manning					Stage
Project Name:	CSW-2	Ashbury 201802941 / PAP	/ Hills -20180830-4699-GP	1	1
For Week Ending:		8/20/2	022		68046
Project Location:	120th Str	reet and Schram Road.	Papillion, NE (Sarpy Count	v)	
		,			ł
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Jtilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
Sunday:	0.00"				
Monday:	0.21"				1
Fuesday:	0.41"	8/16/2022	Cloudy 75	12:40 PM	
Wednesday:	0.00"				
Thursday:	0.00"				1
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
Vhich portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Vinor grading/regrading W of SB 3 to r	/18) Grading has begun in Drai redirect water flowing off site to	nage Areas Dev. 2, Dev. east (4/13/19). Stockpili	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D	rading has temporaril 9ev 2 (4/24/19). Gradi	ng has begun in the western por
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Vinor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in egrading/excavation in DEV 3 -School emporarily ceased throughout the site or basin installation (10/22/19). Excava boccurring in Dev 4 (11/7/19). Sanitary or paving (11/14/19). Grading in Dev A baving underway (10/21/2020). Excava Excavation by 124th st and Gold Coast	/18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12	inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 a) and Dev 4 for sanitary in hed for basin installation ( iter of the site near 120th . Grading in Dev 5 and D orarily ceased due to wir ading on eastern side of f (5th and Edward St, and s	3, and Dev. 4 (11/15/18). Gr gg in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resurn St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ter conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east	rading has temporarily leave 2 (4/24/19). Gradi leastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pu e end of Gold Coast R	ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near S in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in 1
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev avaing underway (10/21/2020). Excava Excavation by 124th st and Gold Coast southwest corner of the site (4/21/21).	/18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (1/131/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19) A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by e site do not have grading, earthwor	inage Areas Dev. 2, Dev. east (4/13/19). Stockpilit throughout Dev 5 (6/13/1 and Dev 4 for sanitary in ed for basin installation ( iter of the site near 120th . Grading in Dev 5 and D borarily ceased due to wir ading on eastern side of I (5th and Edward St, and y Calabretto Building Gro	3, and Dev. 4 (11/15/18). Gri gin the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D cidewalk pavement near east up (9/8/21). Ground disturban neduled in the next 14 days? :	ading has temporarily lev 2 (4/24/19). Gradi neastern portion of De ing in Dev 4 for utility ned throughout the sii 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pr end of Gold Coast R nce for sewer installa	ng has begun in the western port v2 (6/27/19) Minor installation (09/04/19). Grading H te (10/22/19). Excavation near St in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in t tion around Outlot L (7/27/22.)
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excave occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A paving underway (10/21/2020). Excave Excavation by 124th st and Gold Coast southwest corner of the site (4/21/21).	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resur- ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Grat Rd (3/4/21). Excavation by 12 Grading in SW corner of site by esite do not have grading, earthwor /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and I (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resurn ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp on on Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edw	inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( iter of the site near 120th Grading in Dev 5 and D borarily ceased due to wir ading on eastern side of [ 5th and Edward St, and 5 y Calabretto Building Gro tk, or ground disturbance sci inage Areas Dev. 2, Dev. east (4/13/19). Stockpilin throughout Dev 5 (6/13/1 8 and Dev 4 for sanitary in ted for basin installation ( iter of the site near 120th . Grading in Dev 5 and D borarily ceased due to wir ng on eastern side of De ward St, and sidewalk par	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north isstallation (08/08/19). Trench 10/16/19) Grading has resum St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturbal neduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north installation (08/08/19). Trench 10/16/19) Grading has resum St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra v 2 (1/12/21). Grading in Dev ement near east end of Gold	rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Gradi leves tern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pri- end of Gold Coast R nce for sewer installa rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Fine grading has resumed (4/ A, and northern port d Coast Rd (3/10/21).	ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading H et (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in t tion around Outlot L (7/27/22.) v ceased due to winter conditions ng has begun in the western por ev 2 (6/27/19) Minor installation (09/04/19). Grading H te (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatit 27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavatio Utilities were put in the southwe
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava bocurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev 4 Excavation by 124th st and Gold Coast southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev 4 paving underway (10/21/20). Excavation by 124th st and Gold Coast Rd (3/4/21 corner of the site (4/21/21). Grading in	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (17/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by <b>site do not have grading, earthwor</b> /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (10/11/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp on on Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edv SW corner of site by Calabrett	inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( iter of the site near 120th . Grading in Dev 5 and D orarily ceased due to wir ading on eastern side of I (5th and Edward St, and si y Calabretto Building Gro rk, or ground disturbance sc inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( . Grading in Dev 5 and D oorarily ceased due to wir ng on eastern side of De ward St, and sidewalk par o Building Group (9/8/21)	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north isstallation (08/08/19). Trench 10/16/19) Grading has resum St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturbal neduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north installation (08/08/19). Trench 10/16/19) Grading has resum St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra v 2 (1/12/21). Grading in Dev ement near east end of Gold	rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Gradi leves tern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pri- end of Gold Coast R nce for sewer installa rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Fine grading has resumed (4/ A, and northern port d Coast Rd (3/10/21).	ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading H et (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in t tion around Outlot L (7/27/22.) v ceased due to winter conditions ng has begun in the western por ev 2 (6/27/19) Minor installation (09/04/19). Grading H te (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatiti 27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavatio Utilities were put in the southwe
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A paving underway (10/21/2020). Excava excavation by 124th st and Gold Coasi southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/regrading W of SB 3 to r of bev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Sanitary i for paving in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A paving underway (10/21/20). Excavatio paving underway (10/21/20). Excavatio	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and 1 (7/31/19). Excavation in Dev 3 (10/11/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by esite do not have grading, earthwor /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp no n Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edv SW corner of site by Calabrett measures listed in this section are the rtially installed (09/30/19). DEJ	inage Areas Dev. 2, Dev. east (4/13/19). Stockpill throughout Dev 5 (6/13/1 and Dev 4 for sanitary in red for basin installation ( eter of the site near 120th borarily ceased due to wir ading on eastern side of f sonarily ceased due to wir ading on eastern side of f sonarily ceased due to wir ading on eastern side of f (4/13/19). Stockpillin throughout Dev 5 (6/13/1 and Dev 4 for sanitary in hed for basin installation ( ter of the site near 120th . Grading in Dev 5 and D ovarily ceased due to wir ng on eastern side of De ward St, and sidewalk pav o Building Group (9/8/21) seeded the central drain:	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north isstallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/1 ev A for basin excavation (11 itter conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturban neduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gri g in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/1 ev A for basin excavation (10/31/1 ev A for basin excavation (10/31/1 ev A for basin excavation (12/32/20). Gra v 2 (1/12/21). Grading in Dev vement near east end of Gold . Ground disturbance for sev	rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Gradi leves tern portion of De ling in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pre- end of Gold Coast R nice for sewer installal rading has temporarily neastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ t A, and northern port d Coast Rd (3/10/21). ver installation around th St., the slope in the	ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in t tion around Outlot L (7/27/22.) y ceased due to winter conditions ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near Si in DEV A (10/31/19). Disking in Dev A and Dev 3 in preparatio 27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation Utilities were put in the southwe I Outlot L (7/27/22.) e northeastern quadrant of the sit
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev <i>A</i> paving underway (10/21/2020). Excava Excavation by 124th st and Gold Coast southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava baving underway (10/21/20). Excavation op 124th st and Gold Coast Rd (3/4/21 corner of the site (4/21/21). Grading in Existing vegetation (11/8/18). EM 1 para (6/16/20); school site was sodded (12/6 boverseeding (4/1/22).	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and 1 (7/31/19). Excavation in Dev 3 (10/11/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by esite do not have grading, earthwor /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp no n Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edv SW corner of site by Calabrett measures listed in this section are the rtially installed (09/30/19). DEJ	inage Areas Dev. 2, Dev. east (4/13/19). Stockpill throughout Dev 5 (6/13/1 and Dev 4 for sanitary in red for basin installation ( eter of the site near 120th borarily ceased due to wir ading on eastern side of f sonarily ceased due to wir ading on eastern side of f sonarily ceased due to wir ading on eastern side of f (4/13/19). Stockpillin throughout Dev 5 (6/13/1 and Dev 4 for sanitary in hed for basin installation ( ter of the site near 120th . Grading in Dev 5 and D ovarily ceased due to wir ng on eastern side of De ward St, and sidewalk pav o Building Group (9/8/21) seeded the central drain:	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north isstallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/1 ev A for basin excavation (11 itter conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturban neduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gri g in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/1 ev A for basin excavation (10/31/1 ev A for basin excavation (10/31/1 ev A for basin excavation (12/32/20). Gra v 2 (1/12/21). Grading in Dev vement near east end of Gold . Ground disturbance for sev	rading has temporarily leve 2 (4/24/19). Gradi leves 2 (4/24/19). Gradi leves tern portion of De ling in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pre- end of Gold Coast R nice for sewer installal rading has temporarily neastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ t A, and northern port d Coast Rd (3/10/21). ver installation around th St., the slope in the	ng has begun in the western port v2 (6/27/19) Minor installation (09/04/19). Grading H te (10/22/19). Excavation near SI in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparatio 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in t tion around Outlot L (7/27/22.) y ceased due to winter conditions ng has begun in the western port v2 (6/27/19) Minor installation (09/04/19). Grading H te (10/22/19). Excavation near SI in DEV A (10/31/19). Disking in Dev A and Dev 3 in preparatio 27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation Utilities were put in the southwe I Outlot L (7/27/22.)
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev <i>A</i> baving underway (10/21/2020). Excava Excavation by 124th st and Gold Coast southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excava cocurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A saving underway (10/21/20). Excavation by 124th st and Gold Coast Rd (3/4/21 corner of the site (4/21/21). Grading in Existing vegetation (11/8/18). EM 1 par (6/16/20); school site was sodded (12/8)	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (17/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by site do not have grading, earthwor /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (10/11/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp on on Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edv SW corner of site by Calabrett measures listed in this section are b rtially installed (09/30/19). DEJ 9/20). ROW seeding began (6/2)	inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( iter of the site near 120th . Grading in Dev 5 and D orarily ceased due to wir ading on eastern side of I 5th and Edward St, and s y Calabretto Building Gro tk, or ground disturbance sc inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( corarily ceased due to wir ng on eastern side of De ward St, and sidewalk par o Building Group (9/8/21) being implemented? seeded the central drain 2/21). Matting of the slop	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resurn St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturban heduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gri- ng in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resurn St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra- v 2 (1/12/21). Grading in Dev //ement near east end of Gold . Ground disturbance for sew age around the future S. 124/4 e west of S 120th entrance (11)	rading has temporarily lev 2 (4/24/19). Gradi eastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pu- end of Gold Coast R nce for sewer installar rading has temporarily lev 2 (4/24/19). Gradi neastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ A, and northern port d Coast Rd (3/10/21). ver installation around th St., the slope in the 8/25/21). Seeding / m	ng has begun in the western por v2 2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near S in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for portion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in 1 tion around Outlot L (7/27/22.) y ceased due to winter conditions ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near S in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation Utilities were put in the southwe I Outlot L (7/27/22.) e northeastern quadrant of the sit
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excave bocurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A cavation by 124th st and Gold Coast southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8, Winor grading/regrading W of SB 3 to r of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -School emporarily ceased throughout the site for basin installation (10/22/19). Excave occurring in Dev 4 (11/7/19). Sanitary i for paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to raving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to raving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to raving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to raving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to raving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (10/21/20). Excave to paving (11/14/19). Grading in Dev A baving underway (11/18/18). EM 1 pan (6/16/20); school site was sodded (12/5 baverseeding (4/1/22). Checklist Questions:	(18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (17/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra t Rd (3/4/21). Excavation by 12 Grading in SW corner of site by site do not have grading, earthwor /18) Grading has begun in Drai redirect water flowing off site to southern portion of Dev A and (10/11/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime nstallation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp on on Lot 110 (12/22/20). Gradi ). Excavation by 125th and Edv SW corner of site by Calabrett measures listed in this section are b rtially installed (09/30/19). DEJ 9/20). ROW seeding began (6/2)	inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( iter of the site near 120th . Grading in Dev 5 and D orarily ceased due to wir ading on eastern side of I 5th and Edward St, and s y Calabretto Building Gro tk, or ground disturbance sc inage Areas Dev. 2, Dev. east (4/13/19). Stockpili throughout Dev 5 (6/13/1 3 and Dev 4 for sanitary in hed for basin installation ( corarily ceased due to wir ng on eastern side of De ward St, and sidewalk par o Building Group (9/8/21) being implemented? seeded the central drain 2/21). Matting of the slop	3, and Dev. 4 (11/15/18). Gr ng in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resurn St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra Dev 2 (1/12/21). Grading in D sidewalk pavement near east up (9/8/21). Ground disturban heduled in the next 14 days? : 3, and Dev. 4 (11/15/18). Gri- ng in the western portion of D 9). Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resurn St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ther conditions (1/23/20). Gra- v 2 (1/12/21). Grading in Dev //ement near east end of Gold . Ground disturbance for sew age around the future S. 124/4 e west of S 120th entrance (11)	rading has temporarily lev 2 (4/24/19). Gradi eastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern pu- end of Gold Coast R nce for sewer installar rading has temporarily lev 2 (4/24/19). Gradi neastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ A, and northern port d Coast Rd (3/10/21). ver installation around th St., the slope in the 8/25/21). Seeding / m	ng has begun in the western por v2 2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near S in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for portion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in 1 tion around Outlot L (7/27/22.) y ceased due to winter conditions ng has begun in the western por v2 (6/27/19) Minor installation (09/04/19). Grading I te (10/22/19). Excavation near S in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation Utilities were put in the southwe I Outlot L (7/27/22.) e northeastern quadrant of the sit

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was active for home construction and storm sewer installation during the last inspection.
2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

A 1 Current Condition: B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition:	Area Inlet Protection         Removed - Silt fence around the second of	North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	ring the excavation of SB 5	Removed prior to inspection on Removed	n 11/14/19.
B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction	North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to inspe	ring the excavation of SB 5	Removed prior to inspection on Removed	n 11/14/19.
Current Condition: B 2 Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to inspe		prior to inspection on Removed	
Current Condition: B 2 Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp		prior to inspection on Removed	
B 2 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	Southwest side of site (NE of SB 5) oved the berms prior to insp		Removed	
Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	of SB 5) oved the berms prior to insp	ection on 12/18/19. The berr		t this time. E&A will monitor.
CE 1 Current Condition:	Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	oved the berms prior to inspe	ection on 12/18/19. The berr		t this time. E&A will monitor.
Current Condition:	Entrance Removed - The construction e	Schram Road (W27)	1 1		
				Removed	
	project grading reaching the a	entrance is no longer necess irea as of the inspection on 8		longer in use due to	the Schram Road Improveme
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction associated with the school pro				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construct necessary due to grading for the inspection on 9/24/20.				
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction r	emoved the washout pit prio	r to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2	the washout prior to the ins			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the time due to establishment of the time due to establish the time du			4/20. Reinstallation d	loes not appear necessary a
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	o longer necessary as of the	inspection on 8/27/20 due t	o paving of S. 123rd	Avenue, which will divert was
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding redefi	ned the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	( )	diversion ditch was removed	d as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended	and existing vegetation are	adequately controlling sedin	0	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	

D 7 Current Condition: D 8 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installer 6/15/21.	(E28-P28) d the diversion prior to the in	8/27/2020	Active	No
D 8	Good Condition - DEJ installe	, ,			
		·	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
	Good Condition - DEJ installe	, ,			
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition: EM 3	Pending - Will be installed whe	en grading of area is comple D3		Ponding	No
Current Condition:	Erosion Control Matting Pending - Will be installed whe		11/15/2018 te.	Pending	INO
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		o the inspection on 5/26/20.	-	•
FT X	Fuel Tank	Site	7/27/2022	Active	No
Current Condition:	Good Condition - An unidentifi		near Lot 108 prior to the 7/		
Lot 1	Individual Lot	Lot 1	20 in	Removed	
Current Condition:	Removed - Ideal Designs sod		22 inspection.	Domested	
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction	Lot 4 sodded the lot prior to the ins	spection on 11/16/21	Removed	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		L tion on 11/16/21.	Removed	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		1/11/21 inspection.		
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build bega recommended at this time. E8		the inspection on 6/21/22.	Due to vegetation s	urrounding the lot, no BMPs
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot	dirt piles from the ROW price			
Current Condition:	Active - Timeless Homes beg				
	active foundation work, remov Homes removed the dirt pile	val is not recommended at th e prior to the inspection or	his time. E&A inspector will o	continue to monitor	
Lot 19 Current Condition:	Individual Lot Removed - Belt Construction	Lot 19	18/22 inspection	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes		spection on 6/21/22.		
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg active sewer hook-up, remove				
	dirt piles prior to the inspec				nineless nomes removed
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom He			A ('	
Lot 32 Current Condition:	Individual Lot Active - Belt Construction beg	Lot 32	3/7/2022 the 3/7/22 inspection Dirt	Active	No d in the ROW on 3/7/22 Be
	Construction removed the dirt BMPs are recommended at the will act as a temporary berm u	t piles prior to the 4/1/22 insp his time. Belt Construction ins	ection. The front of the lot is stalled sidewalk along the fr	s mostly flat and the ont of the lot prior to	e rear of the lot is vegetated
Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No
Current Condition:	Active - Legacy Homes begar				
	10/25/21 inspection. Legacy H surrounded by vegetation, so				
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Current Condition:	Active - Frasier-Martis Archite Frasier-Martis removed the di	ects began excavating the lot	t prior to the 4/1/22 inspection		
Lot 45	Individual Lot	Lot 45	7/14/2022	Active	No
Current Condition:	Active - Belt Construction beg front of the lot is mostly flat an dirt pile removal.				
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Eat II	Good Condition - Legacy Hor	nes began excavating the lot	prior to the 4/7/22 inspection	on. Dirt piles were o	bserved in the ROW on 4/7
Current Condition:	Legacy Homes removed the o BMPs are recommended at th	dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	rear of the lot is vegetated,

	corners of the lot prior to the				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot i corner of the lot prior to the		. Great Plains Contracto	r Services installed	sin tence along the south
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i				
	lot prior to the 8/3/22 inspecti	on.			•
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes s	· · ·		1	1
Lot 112 Current Condition:	Individual Lot Good Condition - See lot 111	Lot 112	4/29/2021	Active	No
Current Condition:	Legacy Homes re-secured an corner of the lot prior to the 7	nd extended the wattles prior			
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ir 7/27/22 inspection.	active for construction. Lega	icy Homes installed silt fen	ice along the south si	ide and rear of the lot prior to
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ir	active for construction. Lega	cy Homes installed silt fen	ice along the rear of t	the lot prior to the 7/27/22
	inspection.	•		-	•
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ir inspection.	active for construction. Lega	icy Homes installed silt fen	ice along the rear of t	the lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i				
	lot prior to the 8/3/22 inspecti	on.			<u>.</u>
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i		at Plains Contractor Servic	es installed silt fence	e along the northeast corner
Lot 131	lot prior to the 8/3/22 inspecti Individual Lot	Lot 131	1	Removed	1
Current Condition:	Removed - Legacy Homes s		 ection on 7/27/22	Removed	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
Current Condition:					
Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	or wattles should be installe	d across the front of the lo	it.	
	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/	or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22	d across the front of the lo	t. . Legacy Homes was	
Lot 133	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	d across the front of the lo done as of last inspection	it.	activities on adjacent lots pr
Lot 133 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp	d across the front of the lo done as of last inspection	t. . Legacy Homes was Removed	
Lot 133	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134	d across the front of the lo done as of last inspection ection on 7/27/22.	t. . Legacy Homes was	
Lot 133 Current Condition: Lot 134	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134	d across the front of the lo done as of last inspection ection on 7/27/22.	t. . Legacy Homes was Removed	
Lot 133 Current Condition: Lot 134 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega	d across the front of the lo done as of last inspection pection on 7/27/22. pection on 7/27/22. 10/28/2021 icy Homes disturbed the lo	t. . Legacy Homes was Removed Removed Active	s reminded on 12/2/21, 12/23
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega	t or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo a along the front corner of t	t. Legacy Homes was Removed Removed Active t during home-buildir the lot prior to the 8/3	s reminded on 12/2/21, 12/23
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega ccy Homes installed silt fence	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of t 6/22/2021	t. Legacy Homes was Removed Removed Active t during home-buildir the lot prior to the 8/3 Active	s reminded on 12/2/21, 12/23
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega	to r wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 inactive for construction. Lega iccy Homes installed silt fence Lot 136 nes began excavating the lot	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 iccy Homes disturbed the lo e along the front corner of f 6/22/2021 t prior to the inspection on	t. Legacy Homes was Removed Removed Active t during home-buildir the lot prior to the 8/3 Active	s reminded on 12/2/21, 12/23
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 inctive for construction. Lega icy Homes installed silt fence Lot 136 nes began excavating the loi the 8/3/22 inspection. Lot 137	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021	t. Legacy Homes was Removed Active t during home-buildir the lot prior to the 8/3 Active 6/22/21. Legacy Hon Active	s reminded on 12/2/21, 12/23 No g activities on adjacent lots //22 inspection. No nes installed silt fence along No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Font corner of the lot prior to Sold Condition - Legacy Hor front corner of the lot prior to	to r wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 inactive for construction. Lega iccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection.	d across the front of the lo done as of last inspection ection on 7/27/22. 10/28/2021 cy Homes disturbed the lo e along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 prior to the inspection on	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23 No g activities on adjacent lots //22 inspection. No nes installed silt fence along No nes installed silt fence along
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega iccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 toy Homes disturbed the lo along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021	t. Legacy Homes was Removed Removed Active t during home-buildir the lot prior to the 8/3 Active 6/22/21. Legacy Hon Active 6/30/21. Legacy Hon Active	s reminded on 12/2/21, 12/23 No g activities on adjacent lots V/22 inspection. No nes installed silt fence along No nes installed silt fence along No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti	Lor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega to Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mese began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Great on.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 prior to the inspection on 7/7/2021 t Plains Contractor Service	I	s reminded on 12/2/21, 12/23 No g activities on adjacent lots y/22 inspection. No nes installed silt fence along No along the northeast corner of
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot	Lor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Great on. Lot 140	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of t 6/22/2021 t prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022	I	s reminded on 12/2/21, 12/23  reminded on 12/2/21, 12/23  No aga activities on adjacent lots  /22 inspection.  No nes installed silt fence along No nes installed silt fence along No along the northeast corner of No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 inactive for construction. Lega iccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 nes began excavating the lot the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 nactive for construction. Great on.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of the 6/22/2021 to prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service	t Legacy Homes was . Removed . Removed . Removed . Active . tduring home-buildir . the lot prior to the 8/3 . Active	s reminded on 12/2/21, 12/23  S reminded on 12/2/21, 12/23  No ng activities on adjacent lots N22 inspection. No nes installed silt fence along No nes installed silt fence along No along the northeast corner of No along the southeast corner of No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 mactive for construction. Lega active for construction. Lega ccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 mactive for construction. Great on. Lot 140 mactive for construction. Great on.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 iccy Homes disturbed the lo along the front corner of f 6/22/2021 t prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23  Solution  Soluti
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 increasing the lot prior to the insp Lot 135 increasing the lot prior to the insp Lot 135 increasing the lot prior to the insp Lot 136 increasing the lot the 8/3/22 inspection. Lot 137 increasing the lot the 8/3/22 inspection. Lot 139 increasing the lot the 8/3/22 inspection. Lot 139 increasing the lot the 8/3/22 inspection. Lot 140 increasing the lot increasing the lot the for construction. Greation. Lot 147 increasing the lot the for construction. Greation.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of t 6/22/2021 t prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23  Solution  Soluti
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 inactive for construction. Lega icy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 nactive for construction. Great on. Lot 147 nactive for construction. Great on. Lot 147	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 cy Homes disturbed the lo e along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 prior to the inspection on 7/7/2021 the prior to the inspection on 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23 No g activities on adjacent lots y/22 inspection. No nes installed silt fence along No nes installed silt fence along No along the northeast corner of along the southeast corner No along the northwest corner No along the northwest corner No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	Lor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega toy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 mactive for construction. Great on. Lot 140 mactive for construction. Great on. Lot 147 mactive for construction. Great on. Lot 153 mactive for construction. Great on.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 cy Homes disturbed the lo e along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 prior to the inspection on 7/7/2021 the prior to the inspection on 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23 No g activities on adjacent lots //22 inspection. No nes installed silt fence along No nes installed silt fence along No along the northeast corner of along the southeast corner No along the northwest corner No along the northwest corner No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	Lor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega active for construction. Lega toy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 mactive for construction. Great on. Lot 140 mactive for construction. Great on. Lot 147 mactive for construction. Great on. Lot 153 mactive for construction. Great on.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 cy Homes disturbed the lo e along the front corner of t 6/22/2021 prior to the inspection on 6/30/2021 prior to the inspection on 7/7/2021 the prior to the inspection on 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	t. Legacy Homes was Removed Removed Active A	s reminded on 12/2/21, 12/23 No g activities on adjacent lots //22 inspection. No nes installed silt fence along No nes installed silt fence along No along the northeast corner of along the southeast corner No along the northwest corner No along the northwest corner No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 inactive for construction. Lega ccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 mactive for construction. Great on. Lot 147 mactive for construction. Great on. Lot 153 matcive for construction. Great on. Lot 154 mes began excavating the lot to 154 mes began excavating the lot	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo along the front corner of t 6/22/2021 t prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service 6/22/2021		s reminded on 12/2/21, 12/23  Streminded on 12/2/21, 12/23  No ng activities on adjacent lots V/22 inspection.  No nes installed silt fence along No nes installed silt fence along No along the northeast corner of No along the northeast corner No along the northwest corner No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 inactive for construction. Lega ccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 mactive for construction. Great on. Lot 147 mactive for construction. Great on. Lot 153 matcive for construction. Great on. Lot 154 mes began excavating the lot to 154 mes began excavating the lot	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo along the front corner of t 6/22/2021 t prior to the inspection on 6/30/2021 t prior to the inspection on 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service 6/22/2021		s reminded on 12/2/21, 12/23  Streminded on 12/2/21, 12/23  No ng activities on adjacent lots V/22 inspection.  No nes installed silt fence along No nes installed silt fence along No along the northeast corner of No along the northeast corner No along the northwest corner No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is o Individual Lot Good Condition - Legacy Hor front corners of the lot prior to Individual Lot	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 inactive for construction. Lega ccy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 mactive for construction. Great on. Lot 147 mactive for construction. Great on. Lot 153 matcive for construction. Great on. Lot 154 mes began excavating the lot to the 8/3/22 inspection.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of the 6/22/2021 cry Homes disturbed the lo e along the front corner of the 6/22/2021 cry Homes disturbed the lo 6/22/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021		s reminded on 12/2/21, 12/23 No aga activities on adjacent lots V22 inspection. No nes installed silt fence along No along the northeast corner of No along the southeast corner No along the northwest corner No nes installed silt fence along No
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ Individual Lot Removed - Legacy Homes si Individual Lot Removed - Legacy Homes si Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti	tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 inactive for construction. Lega incy Homes installed silt fence Lot 136 mes began excavating the lof the 8/3/22 inspection. Lot 137 mes began excavating the lof the 8/3/22 inspection. Lot 139 inactive for construction. Great on. Lot 140 nactive for construction. Great on. Lot 147 nactive for construction. Great on. Lot 153 nactive for construction. Great on. Lot 154 mes began excavating the lof the 8/3/22 inspection. Lot 154 mes began excavating the lof the 8/3/22 inspection. Lot 154 mes began excavating the lof to the 8/3/22 inspection.	d across the front of the lo done as of last inspection pection on 7/27/22. 10/28/2021 ccy Homes disturbed the lo e along the front corner of the 6/22/2021 cry Homes disturbed the lo e along the front corner of the 6/22/2021 cry Homes disturbed the lo 6/22/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2021 cry Homes disturbed the lo 6/30/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021 cry Homes disturbed the loss 6/22/2021		s reminded on 12/2/21, 12/23 No aga activities on adjacent lots V22 inspection. No nes installed silt fence along No along the northeast corner of No along the southeast corner No along the northwest corner No nes installed silt fence along No

Current Condition:		0 1			ear of the lot are mostly flat, so
	BMPs are recommended at t from the ROW prior to the i		erved in the ROW on 8/3/22.	The unidentified	builder removed the dirt pile
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		inspection	Removed	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					front and rear of the lot are mos
		ended at this time. E&A insp	ector will continue to monito	r. THI Builders pla	ced a portable toilet prior to 3/7
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at t	began excavating the lot pric		21. The front and	rear of the lot are mostly flat, so
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at t			21. The front and	rear of the lot are mostly flat, so
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:	the inspection on 12/29/21. T will continue to monitor. Bridg	he front and rear of the lot ar ewater Homes installed inlet nsibility for the inlet protectio	re mostly flat, so no addition protection over an existing	al BMPs are recom inlet on Horizon St	ng inlet on Horizon Street prior mended at this time. E&A insp reet prior to the inspection on s as of 3/7/22, but removal will
	The inlet protection should be THI Builders was informed to		one as of last inspection. TH	l Builders was rem	inded on 4/15/22, 5/28/22, 8/5/
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comm side of the lot prior to the 7/8/		e lot prior to the inspection o	n 12/29/21. THI Bı	uilders installed wattles on the e
	The inlet protection should be				
	THI Builders was informed to	<u> </u>	ne as of last inspection. THI		nded on 8/5/22
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	540/00 :	Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.		1
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	5/40/00 increation	Removed	
Current Condition:	Removed - Bridgewater Hom				
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	wattles in the rear of the lot p	rior to the 7/8/22 inspection.			lded part of the lot and installed
Lot 14, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is in inspection.	Lot 14, Replat 1 active for construction. Bridg	7/18/2022 gewater Homes installed wa	Active ttles in the rear of t	No the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection.	nactive for construction. Gre	at Plains Contractor Service	s installed silt fenc	e along the east corner of the k
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 inspe		1
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site	ior to the 1/1/22 increation	Removed	
PB X	Portable Bathroom	Site	7/27/2022	Active	No
Current Condition:					ction. Tab Construction secur
	portable toilet on site prior				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure as of the 11/22/19 inspection. riser and outlet pipe prior to the	re, inlets, and the baffle. The DEJ Grading partially instal ne inspection on 7/21/20. Gro interprises began cleaning o	outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic	or to inspection on on on 12/12/19. DE es installed rip rap	As of the last inspection, the ba 11/22/19. The riser is not in pla EJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the b
	and installing the baffle prior t				
	The basin isn't draining correct	ctly and a new riser with the			n 7/9/21, 8/13/21, 8/26/21, 9/10
	The basin isn't draining correct	ctly and a new riser with the complete by 6/16/21. Not d aves Development was remi	one as of last inspection. DE inded on 12/6/21. DEJ inform	J was reminded o ned the E&A inspe	n 7/9/21, 8/13/21, 8/26/21, 9/10 ctor on 2/23/22 that the new ris ion.

Sets         Sets         Sets         Sets         Sets         Sets         Sets           Current Condition:         1000000000000000000000000000000000000	Current Condition:	basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21.	/16/19. E&A will monitor throu here are gaps between the ris utlet pipe prior to the inspectio eastern half of the basin, ins i installed dirt baffles and dew	igh completion of installations ser and outlet pipe that nee on on 7/21/20. DEJ installed talled dewatering holes and atering holes prior to the in-	n. DEJ Grading ins d closed as of the ' d rip rap below the the eastern baffle spection on 6/9/21.	in the process of excavating the talled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
11/2016, however, excernitionAbaging the basin your in the basin prior in the called prior was enabled prior to impection on 11/2016. Build will be prior to the share in the basin prior to the share in the basine the basin the basin prior the share in the	SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:         Cond Constitution - 7% Filled - Statin was being accurated during inspection on 11/11/11. Statin accurated in the processing into the structure has been installed at of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection on 11/21/11. GEL installed a generating of the inspection. Science at the outfall science and active inspection. The Interprete inspection. Rel Interprete inspection. Science at the outfall science and active inspection. Science at the outfall science and active inspection. Science at the inspection on 11/21/11/11. GEL installed generating of the inspection on 11/11/11/11. Science at the inspection on 10/22/11. Active inspection on 11/11/11/11. Science at the inspection on 10/22/11. Active inspection on 11/22/11. Active inspection	Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ i	on/shaping of the basin was no ling rebuilt the berm of the ba installed a riser in the basin pu	ot complete. E&A will monit sin prior to inspection on 10 rior to the inspection on 7/2	or. Excavation of th )/16/19. The outlet 1/20. DEJ installed	he basin is complete as of the pipe was installed prior to rip rap below the outfall prior to the
111919. Rower, no new structure has been installed as of first impection. The cutifit of the basin and if prior to the impection on 013720. Discutified a permanent test in the basin and if prior to the impection on 013720. The subfit is connected to the first pipe size of the basin and it prior to be impection on 013720. The subfit is connected to the first pipe size of the basin and it prior to be impection on 013720. The subfit is connected to the first pipe size of the basin and it prior to be impection on 013720. The subfit is connected by mature processes prior to the 102821 impection. Subtract at the cutifit and the basin prior to be integrated by the direct pipe size of the basin and it prior to be integrate prior to be integrate completed by enamines SWPPP teems prior to be 11/16/21 impection. The EAA neglect pipe size the mature of the basin prior to the impection on 013727. Cutification control of the basin prior to the impection on 013727. The Basin prior to the impection on 013727. Cutification control of the basin prior to the impection on 013727. Cutification control of the basin prior to the impection on 013727. Cutification control of the advance prior to the impection on 013727. Under the cutification control of the basin prior to the impection on 013727. Cutification control of the advance prior to the impection on 03272. Cutification control of the advance prior to the impection on 03272. Cutification control of the advance prior to the independence prior of the advance prior to the independence prior of the advance prior to the independence prior of the independence prior of the advance prior to the independence prior of the advance prior of the advance prior of the independence prior of the advance prior of the independence prior of the advance prior of the independence prior of the independence prior of the independence	SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:         Fair Condition:-7% Filed - D23 Grading begin excession of the basin prior to insepection on 11/2219. DE Jatest respection, the basin file statute, leiks, and the balls. The outlet pieve as italised prior to insepection on 11/2219. DE Jatest respective as its force warp arrund the outlet pieve as its incomet recessary. Great Plains Contractor Services marked marked bare in the basin prior to the inspection on 10/2201. An undertified confractor begin insuling the leik pie prior to the 4/20/22 inspection. EAA impector will continue to monitor.           The development of the statute intervent of the inspection on 10/2201. An undertified confractor begin insuling the leik pie prior to the 4/20/22 impection. EAA impector will continue to monitor.           The development as immediated as 20/200. DEJ, Peter Kratt, Gene Grave, and Great Plains Contractor Services were informed to complete by 805/20. Not done as of the last impection. EJA are immediated as 20/200. DEJA, Peter Kratt, Gene Grave, and Great Plains Contractor Services were informed on 11/22/15. (1): 40/21. (1)	Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outli below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth enti- natural processes prior to the	tructure has been installed as et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pr 10/28/21 inspection. Roth Er	of last inspection. The out nspection on 11/27/19. DE, he outfall is connected to th began cleaning out the bas ior to the 10/25/21 inspecti- nterprises completed the re	fall of the basin was J installed a permar ne riser pipe as of th in prior to the 10/19 on. Sediment at the maining SWPPP ite	s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 3/21 inspector. E&A inspector will coutfall was washed away by
still messing the outlet structure, index, and the ballie. The outlet pipe was installed proton on 11/22/19. DEJ installed and installe the basin prior to the inspection on 20720. Another one 20720.         Still messing the outlet structure, index, and the outlet pipe was installed proton on 80720. Still Engineer on 80720. DEJ was reminded on 822020. DEJ, Peter Katl, Gene Graves, and Gene Hanis Contractor Services were informed to complete by 805/20. Not done as of the last inspection. DEJ was reminded on 82020. DEJ, Peter Katl, Gene Graves, and Gene Hanis Contractor Services were informed on 9252 20322. 273222. 273222. 273228. Development was reminded on 12021.         SF1       Still Fene       BB 20-BB14       Removed         Current Condition:       Removed - SF 1 (SF 13) was installed by Duble D Excavuting prior to Impection on 11/22/18. The still fene entowed Bit free inspection on 12/22/2. Still inspection on 12/22/2.       Removed - SF 1 (SF 13) was installed by Duble D Excavuting prior to Impection on 11/22/18. The still fene entowed Bit fene framoved Bit fene frame of the still including the individual on the removed Bit fene fane still including the individual on the removed Bit fene fane still including the individual on the removed Bit fene fane still inspection on 11/22/18. Charat Hanis Contractor Services experime of the still including the individual on the removed Bit fene fane still inspection on 11/22/18. Charat Hanis Contractor Services repared and the inspection on 11/22/18. Charat Hanis Contractor Services repared and the inspection on 11/22/18. Charat Hanis Contractor Services repared and the inspection on 11/22/18. Charat Hanis Contractor Services repared and the inspection on 11/22/18. C	SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
SF 1         Silf Fence         BB 20-BB14         Removed         Removed           Ourrent Condition:         Removed - SF 1/SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The sill fence east of the silpe in the southeast corner of the sile, including the undermined portion by the outfail of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/28/20, vegetation has become sufficiently established on the southeast corner of the sile that reinstallation of the removed at fence is no longer necessary. The EAA inspector will continue to nonthine. EAA inspector removed SF 1 as of 4/28/21 due to established vegetation.           SF 2         Silf Fence         BB 14 - Gold Coast Rd         Active         Yes           Current Condition:         Fair Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed its flence on ub 11/28/18. Great Plains Contractor Services installed its flence observed SI 2 (0) outfail prior to 5/10/21. Commercial Secting reinstalled the smallmain Contractor Services repared and reinstalled new still frence above SI 2 (0) outfail prior to 5/10/21. Commercial Secting reinstalled the still frence above SI 2 (0) outfail prior to 5/10/21. Commercial Secting reinstalled the still frence south of Cold Coast Road to SI 3 prior to the 11/11/21 inspection. Missing portions of sitt fence will be negared where failen.           2.) The silf fence band/d be repaired where failen.         2.) Graves Development was informed to complete by 5/25/22. Not done as of last inspection. Traves Development was reminded on 6/24/22, 7/29/22.         2. Graves Development was informed to complete by 8/		still missing the outlet structure the basin prior to the inspectin Contractor Services installed the baffle prior to the inspectin inspector will continue to more The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentifie titor. han 2.58 feet from the riser or the size of the distribution of the size of the distribution of the size of the distribution of the	outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/2 ed contractor began installin est should be plugged. or Services were informed to t, Gene Graves, and Great	or to inspection on let pipe is no longer 0. Roth Enterprises ing the inlet pipe price to complete by 8/05 Plains Contractor S	11/22/19. DEJ installed a riser in r necessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20,
Ourrent Condition:         Removed - SF 1 (SF 13) was installed by Double D Excavating prior to inspection on 11/22/18. The silf fence east of the slope in the southast correr of the sile, including the undermined portion by the outfall of the bias in and the multiple full spots, was removed prior to the southast correr of the sile, including the underweld silf fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.           SF 2         Silf Fence         BB 14 - Gold Coast Rd         11/28/2018         Active         Yes           Current Condition:         Silf Fence         BB 14 - Gold Coast Rd         11/28/2018         Active         Yes           Silf Fence         BB 14 - Gold Coast Rd         11/28/2018         Active         Yes           Current Condition:         Fair Condition - A portion of 52 (35-21) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silf fence as of the SI 2 outfall. The full portion of silf fence south of the future location of Gold Coast Road vas removed to a log and the silf fence east of the SI 2 outfall prior to 5/10/21. Commercial Seeding reinstalled the silf fence south of Gold Coast Road vas removed sets of the singection.         SI 2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (		2/23/22. Graves Developmer	nt was reminded on 12/6/21.			
southeast corner of the site, including the undermined portion by the outpiller full of the basin and the multiple full spots, was removed prior to the spectron on 472202. As of the inspection on 7729/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed site fue of 428212 to be ostablished vegetation.         SF 2       Sitt Fence       BB 14 - Gold Coast Rd       1128/2018       Active       Yes         Current Condition:       Fair Condition - A portion of SF 2 (SF 12) was installed by Double D Exceeding in the sitt fence end to side of Gold Coast Road prior to inspection on 11/22/11/8. Great Plains Contractor Services installed sitt embed to the future location of Gold Coast Road was removed to allow access for sever work prior to the inspection on 21/2/20. Sitt fence was removed due to grading on estatem perimeter from Lake Vista Dirive to Gold Coast Road prior to the 11/22/11 inspection. Great Plains Contractor Services repaired where failen.         1) The sitt fence should be repaired where failen.       .) The sitt fence work of SF 13 (SF 12) was installed the subjection on 31/319. Great Plains Contractor Services repaired services repaired and reinstaller due sitt inspection. Graves Development was reminded on 6/2/422. Not done as of last inspection. Graves Development was reminded on 6/2/422. Tota due to a service or plain section on 31/319. Great Plains Contractor Services repaired Plains Contractore Services repaired Plains Contractor Services repaire		Silt Fence	BB 20-BB14		Removed	
Current Condition:         Fair Condition of SF 2 (SF 12) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed by memory to inspection on 78/19/19. Great Plains Contractor Services installed by memory to inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the SI 2 outfail. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sever work prior to the inspection on 8/19/20. Silt fence was removed to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road to 10 (11/271 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfail prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of the future location of SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary.           1.) The silt fence should be repaired where fallen.         2.) The silt fence should be repaired where fallen.         2.) The silt fence should be repaired where fallen.         2.) Graves Development was informed to complete by 5/25/22. Not done as of last inspection.         No           Current Condition:         Good Coast Rod prior to the silt fence on the full portions of silt fence on the silt fence on the silt fence on eith silt fence for the silt fence on the silt fence for the silt fence on the silt fence for the silt fence on the silt fence on the silt fence on the silt fence on the silt fence for the silt fence fore the silt fence was removed to the silt fence ware recover due	Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the	ncluding the undermined port he inspection on 7/29/20, veg e site that reinstallation of the	ion by the outfall of the basi letation has become sufficient removed silt fence is no lor	in and the multiple f ently established or	full spots, was removed prior to the the slope located along the
Current Condition:       Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence on eith side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence en eith side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence en eith a silt fence on the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/09/20. The full portion of silt fence east perimeter form Gold Coast Road was removed to allow access for sever work prior to the inspection. On 9/24/20. Silt fence was remove due to grading on eastern perimeter from Gold Coast Road to the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to inspection on 11/28/18. Great Plains Contractor Services cleaned out the silt fence will be recommended to homebuilders at the lot level as necessary.         SF 4       Silt Fence       BB 1 - 120th St       11/28/2018       Active       No         Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence on the northeastern perimeter of the site prior to inspection on 11/28/18. Great Plains Contractor Services cleaned out some of the full portions		Fair Condition - A portion of S Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sill 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to 1.) The silt fence should be re 2.) The silt fence should be re 1.) Graves Development was 6/24/22, 7/29/22	F 2 (SF 1.2) was installed by der of the silt fence prior to im r to the inspection on 8/19/20 it fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve epaired where fallen. epaired where fallen in an add informed to complete by 5/20	Double D Excavating prior spection on 7/31/19. Great . Great Plains Contractor 3 ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior l as necessary. itional location. 5/22. Not done as of last in:	to inspection on 11 Plains Contractor S ervices closed the vas removed to allo er from Lake Vista I fence above SB 3 to the 11/11/21 ins spection. Graves D	I/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. spection. Missing portions of silt
Current Condition:       Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence on eith side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence on eith side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence on eith SI 2 outfall, cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/09/20. The full portion of silt fence east remove due to grading on eastern perimeter from Gold Coast Road to the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled to homebuilders at the lot level as necessary.         SF 4       Silt Fence       BB 1 - 120th St       11/28/2018       Active       No         Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services cleaned out some of the silt fence on the northeastern perimeter of the site contractor Services cleaned out some of the full portions of SI fence will be recommended to homebuilders at the lot level as necessary.         SF 4       Silt Fence       BB 1 - 120th St       11/28/2018       Active       No         Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services cleaned out some of the fu	SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:       Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where fu on the north side of the site prior to the inspection on 9/09/20. Great Plains Contractor Services repaired and reinstalled new silt fence in the Corner prior to 5/10/21. GPCS installed silt fence on the east side of 120th Street, and backfilled the silt fence north of SB 2, prior to 6/15/21. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.		Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer	SF 3 (SF 1.2) was installed to der of the silt fence prior to inst r to the inspection on 8/19/20 f the full portions of silt fence ere full on the north side of the Road was removed to allow a rimeter from Gold Coast Road nce along the northeast corne	by Double D Excavating privi- spection on 7/31/19. Great C Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of r of the site prior to the 11/	or to inspection on Plains Contractor S ervices closed the ter of the site (addi on 9/09/20. The fu to the inspection o the site prior to 1/1	11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the in 9/24/20. Silt fence was removed 12/21 inspection. Commercial
Current Condition:       Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where fu on the north side of the site prior to the inspection on 9/09/20. Great Plains Contractor Services repaired and reinstalled new silt fence in the Corner prior to 5/10/21. GPCS installed silt fence on the east side of 120th Street, and backfilled the silt fence north of SB 2, prior to 6/15/21. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.	SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
SF 5         Silt Fence         120th St - S 123rd Ave         11/7/2019         Active         No		Good Condition - A portion of Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding	SF 4 (SF 1.2) was installed to der of the silt fence prior to instead e northeastern perimeter of th rior to the inspection on 9/09/ PCS installed silt fence on the g cleaned out and repaired the	by Double D Excavating prives spection on 7/31/19. Great he site (additional cleanout 20. Great Plains Contractor be east side of 120th Street,	or to inspection on Plains Contractor S still required), and o r Services repaired and backfilled the s	11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to
	SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No

	South 123rd Avenue; and snow removal prior to insp 1/12/21 Inspection. GPCS side of 120th Street prior t Commercial seeding clear	Great Plains Contractor Services east side of South 120th Street pr ection on 12/30/20. Silt fence was installed silt fence on the west side of 0/15/21. GPCS repaired and ex- led out and repaired the silt fence I inspection. Great Plains Contract	rior to 11/10/20. Silt fence s removed between 123r de of 120th Street prior to tended the silt fence on t around S 120th Street a	e going north/south north d ave and S 120th Stree o 5/19/21. GPCS cleane he west side of 120th st nd reinstalled silt fence	th of S 124th Street damaged et due to grading prior to ad out the silt fence on the west treet prior to 8/25/21. around S 123rd and S 125th
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east si snow removal prior to insp	Plains Contractor Services repair de of South 120th Street prior to ection on 12/30/20. Great Plains s of 4/29/2021 due to established	11/10/2020. Silt fence go Contractor Services rem	ing north/south north of	S 124th Street damaged by
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and by snow removal prior to in Commercial seeding repai	Great Plains Contractor Services east side of South 120th Street pr repection on 12/30/20. GPCS ren red and reinstalled the silt fence as repaired the silt fence prior to the	rior to 11/10/2020. Silt fea noved a portion of the silt around S 125th street and	nce going north/south no t fence north of SB 1 prie	orth of S 124th Street damag ior to the inspection on 6/15/2
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	County Department of Roa	<ul> <li>Due to Schram Road Improvem ads until road project is completed beding repaired the silt fence prior</li> </ul>	. E&A removed that sec	ction of silt fence from th	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	Contractor Services clean exposed in several areas ( out the silt fence prior to th	rtion, and backfilled/trenched-in t ed out and repaired the silt fence (some still need trenched-in) prior le 4/21/21 inspection. Great Plain beding cleaned out and repaired t	where full and trenched-i to the inspection on 9/09 s Contractor Services rej	9/20. Great Plains Contr paired/cleaned out the s	ractor Services repaired/clea
	Contractor Services clean exposed in several areas ( out the silt fence prior to th inspection. Commercial Se The silt fence should be re	ed out and repaired the silt fence some still need trenched-in) prior le 4/21/21 inspection. Great Plain beding cleaned out and repaired to	where full and trenched- to the inspection on 9/05 s Contractor Services re he silt fence prior to the 1	9/20. Great Plains Contr paired/cleaned out the s I1/11/21 inspection.	ractor Services repaired/clear silt fence prior to the 5/10/21
STR	Contractor Services clean exposed in several areas ( out the silt fence prior to the inspection. Commercial Sec The silt fence should be re- Graves Development was	ed out and repaired the silt fence some still need trenched-in) prior le 4/21/21 inspection. Great Plain seding cleaned out and repaired the paired where fallen.	where full and trenched- to the inspection on 9/05 s Contractor Services re he silt fence prior to the 1	9/20. Great Plains Contr paired/cleaned out the s I1/11/21 inspection.	ractor Services repaired/clea silt fence prior to the 5/10/21
STR Current Condition:	Contractor Services clean exposed in several areas i out the silt fence prior to the inspection. Commercial Set The silt fence should be re- Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Lega	ed out and repaired the silt fence some still need trenched-in) prior ie 4/21/21 inspection. Great Plain æeding cleaned out and repaired the paired where fallen. informed to complete by 5/25/22.	where full and trenched-i to the inspection on 9/05 s Contractor Services rep he silt fence prior to the 1 Not done as of last insp 11/8/2018 he southern entrances pr d daily or as needed.	9/20. Great Plains Contr paired/cleaned out the s 11/11/21 inspection. ection. Graves Develop Active ior to the 2/9/22 inspect	ractor Services repaired/clea silt fence prior to the 5/10/21 orment was reminded on 6/24/ Yes tion. THI Builders cleaned the
Current Condition:	Contractor Services clean exposed in several areas ( out the silt fence prior to the inspection. Commercial Sec The silt fence should be re Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Lega Legacy Homes was inform	ed out and repaired the silt fence some still need trenched-in) prior ie 4/21/21 inspection. Great Plain aeding cleaned out and repaired the paired where fallen. informed to complete by 5/25/22. Site / Graves Development cleaned the inspection. acy Homes lots should be cleaned ied to complete by 1/25/22. Not de Schram Road (W27) and S	where full and trenched-i to the inspection on 9/05 s Contractor Services rep he silt fence prior to the 1 Not done as of last insp 11/8/2018 he southern entrances pr d daily or as needed.	9/20. Great Plains Contr paired/cleaned out the s 11/11/21 inspection. ection. Graves Develop Active ior to the 2/9/22 inspect	ractor Services repaired/clea silt fence prior to the 5/10/21 orment was reminded on 6/24/ Yes tion. THI Builders cleaned the
	Contractor Services clean exposed in several areas ( out the silt fence prior to the inspection. Commercial Sec The silt fence should be re- Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Lega Legacy Homes was inform 5/20/22, 7/15/22 Misc./Other Good Condition - E&A insp inspector installed the SW	ed out and repaired the silt fence some still need trenched-in) prior le 4/21/21 inspection. Great Plain aeding cleaned out and repaired the paired where fallen. informed to complete by 5/25/22.	where full and trenched-i to the inspection on 9/05 s Contractor Services rep he silt fence prior to the 1 Not done as of last insp 11/8/2018 he southern entrances pr d daily or as needed. one as of last inspection. 11/19/2018 at S 124th Street and Sct north end of the site duri	Active       Active         Active       Active         Legacy Homes was re       Active         Active       Active         Image: Active       Active	ractor Services repaired/clea silt fence prior to the 5/10/21 oment was reminded on 6/24/ Yes tion. THI Builders cleaned the eminded on 3/3/22, 4/7/22, No ection on 11/19/18. E&A 9/21. The SWPPP sign on S
Current Condition:	Contractor Services clean exposed in several areas ( out the silt fence prior to the inspection. Commercial Set The silt fence should be rea Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Lega Legacy Homes was inform 5/20/22, 7/15/22 Misc./Other Good Condition - E&A insp inspector installed the SW 120th was blown over prio inspection. "I certify, under penalty of system designed to assure person or persons who ma to the best of my knowledg	ed out and repaired the silt fence some still need trenched-in) prior ie 4/21/21 inspection. Great Plain æeding cleaned out and repaired the paired where fallen. informed to complete by 5/25/22. Site / Graves Development cleaned the inspection. acy Homes lots should be cleaned to complete by 1/25/22. Not development (Schram Road (W27) and S) 120th Street (P1) pector installed the SWPPP sign at S 120th Street at the	where full and trenched-i to the inspection on 9/00 s Contractor Services re- he silt fence prior to the 1 Not done as of last insp 11/8/2018 he southern entrances pr d daily or as needed. one as of last inspection. 11/19/2018 at S 124th Street and Sct north end of the site duri &A inspector reinstalled for achments were prepared gathered and evaluated is directly responsible for complete. I am aware tha	2/20. Great Plains Contr paired/cleaned out the s 1/1/1/21 inspection. ection. Graves Develop Active ior to the 2/9/22 inspect Legacy Homes was re Active Active Inspection on 6/9 the SWPPP sign on S 1 Junder my direction or s the information submitt gathering the information at there are significant p	ractor Services repaired/clea silt fence prior to the 5/10/21 oment was reminded on 6/24. Yes tion. THI Builders cleaned th eminded on 3/3/22, 4/7/22, No ection on 11/19/18. E&A 9/21. The SWPPP sign on S 1/20th Street during the 4/1/22 supervision in accordance wi ted. Based on my inquiry of t ion, the information submitted